

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- Law Department - Reimbursement of Telephone bills amount pertaining to residential Telephone No. 20023959 of Sri T. Narayana Reddy, Additional Secretary to Government, Law Department and payment of Telephone bill for the months of May June and July, 2012- Sanctioned - Orders- Issued.

LAW(M.Tel) DEPARTMENT

G.O.Rt. No. 1508

Dated: 05-09-2012

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Dept, dt: 26-10-1988.
2. G.O.Rt.No. 2316, Law (MII) Dept, dated 28-12-2010
3. G.O.Rt.No. 725, Dt. 1-5-2012
4. G.O.Rt.No. 900, Dt. 4-6-2012
5. From Sri T. Narayana, Additional Secretary to Govt, Law department, Telephone Bill A/c No. 512114313,Dt.13.5.12 and BSNL receipt No. HYD7030101061200002, dt. 1-6-2012. Amount Rs. 800/-
6. BSNL A/C No. 512114313, Bills Date. 13-5-2012, 13-6-2012 & 13-7-2012, for an amount Rs. 347/-, 562/- & 377/- for the months of May, June and July, 2012, respectively.

* * *

O R D E R:-

In the G.O. second read above, orders were issued permitting conversion of the personal telephone bearing No 20023959 of Sri T. Narayana Reddy, Additional Secretary to Government, Law Department as official Telephone for the purpose of settlement of telephone bill, subject to the ceiling limit of 1000 calls per two months including free calls and without STD Facility.

2. In the reference 5rd read above, Sri T. Narayana Reddy, Additional Secretary to Government, Law Department has submitted telephone bill for the months of May, June and July, 2012 of his residential Telephone bearing No. 20023959 along with a receipt for an amount of Rs. 800/- (Rupees eight hundred only) towards payment made to the BSNL and requested to reimburse the eligible amount.

3. In the reference 3rd and 4rd read above, Governement have already paid the Telephone Bill for an amount of Rs. 464/- and 337/- for the months of March and April, 2012 respectively vide Cheque No. 786240, Dt. 27-4-2012 and Cheque No. 786281, dt. 8-6-2012 respectively

4. As per the bill in the reference 6th cited an amount of Rs, 1286/- has to be paid towards telephone Bill for the months of May, June and July, 2012, In the Bill dt. 13-8-2012 BSNL has shown the payable amount as Rs. 486/-.

5. Therefore, sanction is hereby accorded for payment an amount of Rs. 1,286/- (Rupees one thousand two hundred and eighty six only) towards telephone bill for the months of May, June and July, 2012 in respect of residence Telephone bill of Sri T. Narayana Reddy, Addl. Secretary to Government, Law Department, A.P. Secretariat, Hyd., in which an amount of Rs. 486/- has to be paid to BSNL and an amount of Rs 800/- has to be reimburse to the officer.

6. The Deputy P.A.O. Secretariat, Branch is requested to credit the amount of Rs 486/- (Rupees four hundred and eighty six only) to the **Accounts Officer(Cash)**, Bank Account No. **CA/01/005095**; Bank Name. **CORPORATION BANK**; Branch. G&H Park Lane, M.G. Road, Secunderabad; MICR No. **500017005**; and IFSC Code Number: **CORP0000044**. and also issue a cheque in favour of Sri T. Narayana Reddy, Additional Secretary to Government, Law Department for an amount of Rs. 800/- (Rupees eight hundred only) towards the reimbursement of the Telephone bill paid by him.

Cont.:2

::2::

7. The amount sanctioned at para (5) above shall be debited to the Major Head” 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
Secretary to Government,
Legal Affairs.

To

The Assistant Secretary, Law (OP) Department, Secretariat, Hyderabad
Copy to: The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad
, Law Claims (2 Copies).
, S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER